NO. 702 P. 2

- MAY. 7. 2007 9:56AM

OBLON SPIVAK

May 7, 2007

OBLON
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MAIER
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P.C.

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
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Alexandria, VA

ATTORNEYS AT LAW
RATHCHEN A. MORSBERGER
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Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of March 2007. Please review the highlighted charge on Serial Number 09/134,897, in the amount of \$180.00 on fee code number 1806.

This charge is in error as all of the references contained on the September 22, 2006 IDS were first cited in the attached Japanese Patent Office Action dated August 15, 2006 and therefore, not known for more than 3 months.

Please review this application and kindly refund \$180.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement

1940 DUKE STREET # ALEXANDRIA, VIRGINIA 22314 # U.S.A.
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Deposit Account Statement

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••	DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	03/01	4	10576145	289925US6PCT ·	1615	\$50.00	\$23,831.71
	03/01	1	10581200	292044US0PCT	1615	\$50.00	\$23,781.71
	03/01	274	11144833	273089US0X CONT	1253	\$1,020.00	\$22,761,71
	03/01	323	10780856	041226-0307277	1201	\$2,400.00	\$20,361.71
	03/01	127	11389228	288868US/KQU	8007	\$20.00	\$20,341.71
	03/01	266	0179440326	284277CN	8014	\$25.00	\$20,316.71
	03/02	1	10524670	265898US3PCT	1203	\$360.00	\$19,956.71
	03/02	82	60776862	286539US/KQU	8007	\$20.00	\$19,936.71
	03/02	1	10470433	234479US6PCT ·	1251	\$120.00	\$19,816.71
	03/02	2	11282731	280634US3	1251	\$120.00	\$19, 696.71
	03/05	62	11086426	268405US41	1201 🕟	\$200.00	\$19,486.71
•	03/05	63	11086426	268405US41	1202	\$150.00	\$19,346,71
	03/05	59	60884745	299010US0PROV	1052	\$50.00	\$19,296.71
	03/05	3	10671587	243102US3	1251	\$120.00	\$19,176.71
••	03/05	14	11448773	Q95306	1462	\$270.00	\$18,906.71
	03/05	116	6476262	209173US/KQU	8013 🕺	\$25.00	\$18,881.71
	03/05	122	7052655	227169US/KQU	8013	\$25.00	\$18,856.71
	09/05	128	6426434	213978US/KQU	8013	\$25.00	\$18,831.71
	03/05	35	10961066	260286US0DIV	1806	\$180.00	\$18,651.71
	03/08	33	11610093	300532US0	1202	\$400.00	\$18,251.71
	03/06	1	6605449		8008	\$200.00	\$18,051.71
	03/06	187	08769062	•	8009	\$160.00	\$17,891.71
••	03/06	186	08769062		8024	\$40.00	\$17,851.71
	03/06	185	08769062	•	8008	\$200.00	\$17,651.71
	03/06	184	09559671		8009	\$440.00	\$17,211.71
	03/06	183	09559671		8024 .	\$40.00	\$17,171.71
	03/06	178	10646221		8011	\$55.00	\$17,116. 71

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